Approved For Release 2005/02/10 : CIA-RDP78B04770A000400030043-9

B&W Machine

SHIPPING CONTAINER TALLY

MATERIEL INSPECTION AND RECEIVING REPORT (Contract)

1. 2-4256 Job 43448

2. FLOW CHART OR PROCEDURE NO. | 3. SHEET NO. 1 | 4. NO. OF SHEETS 2

5. OFFICE ADMINISTERING CONTRACT | 6. INSPECTION OFFICE

7. CREDIT VOUCHER NO. FOR OVERAGE

STAT

8. AGENCY PLACING ORDER (If other than consignee) | STATE

STAT

9. [redacted]

11. SUPPLEMENTAL AGREEMENT NO. | 12. DATE OF SUPPLEMENTAL AGREEMENT

13. ORDER NO. | 14. REQUISITION NO.

15. PROC. DIST. OFFICE | 16. ADMIN. OFFICE

16. SHIPMENT NO. Q-67-SD-[illegible]

17. SHIPPER'S NO. | A. PARTIAL 1 | B. FINAL

18. GROSS WEIGHT 6000 lbs. | 19. CUBIC FEET

20. DATE SHIPPED 10 Nov 67 | 21. B/L NUMBER | 22. GBL OR REGISTERED NO. | 23. CAR NO. | 24. ROUTING Suppliers Truck

25. NUMBER	26. STOCK NUMBER AND DESCRIPTION OF ARTICLES (Identifying symbol—Type of container—Condition code)	27. UNIT OF ISSUE	28. QUANTITY SHIPPED	29. QUANTITY RECEIVED	30.	31. UNIT COST
	Briefing Print Enlarger P/N [illegible]	Ea	1			
	Flyaway Spare Parts Kit for BPE P/N [illegible]	Set	1			

STAT

Installed + Check-out week of 13 November 1967 at DTAAP-10.

Packed in 9 of 9 Wood Boxes.

This document also acknowledges the satisfactory installation and checkout of the above unit.

PLEASE SIGN AND RETURN ONE (1) COPY.

RECEIVED _____

DATE _____

32. APPROPRIATION(S) | 33. AMOUNT SHOWN IN COLUMN 31 IS THE DIFFERENCE IN AMOUNT | 34. VOUCHER NUMBER AND DATE

MCA | MAINTENANCE

35. INVOICE ROUTING | 36. U.I. UNIT—CODE | 37. ACCOUNT NO.—STORES ACCT. | 38. DEBIT VOUCHER OR S.D. NO.

39. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, ARE IN CONFORMITY TO CONTRACT, AND HAVE BEEN RECEIVED, EXCEPT AS NOTED.

40. I CERTIFY THAT I HAVE [illegible] For and on Behalf of Contractor

14 Nov 1967

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | DATE

STAT

(Typed name of inspector)

DD FORM 250

PREVIOUS EDITIONS MAY BE USED

Declass Review by NGA.
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